Office of the Attorney General
Registry of Charitable Trusts
P.O. BOX 903447
Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street

Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT FOR 2005 (California Government Code Section 12599)

Failure to file annual financial report by January 31st each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Name and Address of Commercial Fundraiser: Charities Automobile Recycling Enterprises, LLC Name of commercial fund | Name and Address of Charitable Organization: CT No. 50195 F.E.I.N 95-1691013 3817864 | ~ |
|--|--|-------------|
| 1301 East Orangewood Avenue | Mary Magdalene Project Name of Charity | — |
| Address of commercial fundraiser | Post Office Box 8396 | |
| Anaheim, CA 92805 | Address of Charity Van Nuys, CA 91409 | |
| City, State, and ZIP code of commercial fundraiser | 7 au 11ays, CA 21402 | |
| | City, State, and ZIP code of Charity | |
| Figures from (check one) National Campaign California Campaign | <u>g</u> | |
| COL Devalting held (on) (from) January 1 | 2005 to December 31 2005 | 5 |
| | (date or dates must be shown) | |
| 1 REVENUE | | |
| A. Car/Truck Sales | 3,429 A. | |
| B. Boat Sales | B. | |
| C. Other Sources: (Specify) | | |
| a. Advances from Owner | Ca. | |
| b | Cb. | |
| c | Cc. | |
| d | Cd. | |
| E. TOTAL REVENUE 2EXPENSES | 3,429 E. | |
| A. Fees or Commissions paid by commercial fundraiser | A. | |
| B. Salaries | В. | |
| C. Payroll taxes | C. | |
| D. Employee benefits | D. | |
| E. Towing | 275 E. | |
| F. Vehicle repairs | F. | |
| G. Parts | G. | |
| H. DMV Fees | Н. | |
| I. Appraisals | l. ' | |
| J. Detailing | J. | |
| K. Advertising | K. | |
| L. Telephone | L. | |
| M. Other expenses: (Specify) | • | |
| a. Allocated Costs (labor, rent, etc.) | 968 Ma. | |
| b. Misc | Mb. | |
| c. Advances repaid to owner | 329 Mc. | |
| d | Md. | |
| N. TOTAL EXPENSES | 1,572 N. | |

| tribution or net to charitable organization | · | • | 1,857 | 3 |
|---|--|--|---------------------|--------|
| ess additional expenses relating to operatio | n of vehicle donation program pa | id by charity | | 4. |
| otal amount charity realized from opera | ion of vehicle donation progra | m | 1,857 | 5. / |
| rectly or indirectly, the charitable organ | zation for which the commerc No If "yes", complete the folic | al fundraiser h wing: | as contracted to so | licit? |
| a) Does any officer, director, partner or officetly or indirectly, the charitable organ Yes Name of office, director, partner or owner of commercial fundraiser | zation for which the commerc | al fundraiser h wing: Relationsh | | licit? |
| irectly or indirectly, the charitable organ Yes Name of office, director, partner or | zation for which the commerc No If "yes", complete the follo Name and address of | al fundraiser h wing: Relationsh | as contracted to so | licit? |